

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri V.Venkateshwarlu, Office Subordinate, Irrigation & CAD(PW) Department for his son treatment for “TB Disease” at Gandhi Hospital, Secunderabad – Sanction to an amount of Rs.13,703/-accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 112

Dated:28-02-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri V.Venkateshwarlu, Office Subordinate, I & CAD (PW) Dept., Application, Dt: 29-12-2010.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:3/CDS/11,Dt. 19-01-2011

ORDER:

In the reference second read above, Sri V.Venkateshwarlu, Office Subordinate, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.20,241/- towards Medical Expenditure incurred by him towards his sons treatment for “TB Disease” at Gandhi Hospital, Secunderabad during the period from 20-06-2010 to 30-11-2010.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 13,703/- (Rupees Thirteen thousand seven hundred and three only) to Sri V.Venkateshwarlu, Office Subordinate,, Irrigation & CAD (PW) Department towards medical expenses incurred by him for treatment of his son for “TB Disease” at Gandhi Hospital, Secunderabad during the period from 20-06-2010 to 30-11-2010.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs	20,241-00
Inadmissible amount		6.537-78

Net Admissible amount...	Rs.	13,703-22
10% cut on admissible amount in case		
Of non-submission of Referral letter	Rs.	---

Net admissible amount	Rs.	13,703-22

Rounded to Rs.13,703/-

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per the orders/rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Sri V.Venkateshwarlu, Office Subordinate,
Irrigation & CAD(PW) Department.

Copy to:

The DDM, (MW), I &CAD .(PW) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER